STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s) Heather Cascone						
II. Name of lobbyist	's partnership, firm	or corporation, if any:				
(Na	me of partnership, firm	or corporation)				
100 Parsons Po	ond Drive, E2-100	Franklin Lakes	s, NJ	07417		
	treet)	(Town/City)	(State)	(Zip Code)		
201) <u>269-6401</u> (Telephone)	()(Fax)	e-mail Heather	Cascone@express-scripts.com		
		- file separate reports f re not attributable to a		y file a separate report for		
☑ All reportable tra	nsactions occurring in	the months prior to the	reporting date relative to the	e following client:		
Express Scrip	ts Holding Co.					
<u>OR</u>	(Full Name of Client	as it appears on the Lobby	ist Registration Form)			
		ist (including the lobbyis	st's family), or the lobbying	firm listed below which are		
IV. Date of Report Reports cover: acti	April 26, 2017 [wity from date of registr		July 26, 2017 (1)			
reports tover. uch	October 25, 2017 activity from 7/1/17 to	X	January 31, 2018 [] activity from 10/1/17 to 12/31/	717		
			ansactions made since the ecretary of State's Office, St			
VI. Check if additio	nal reports are attac	hed:				
If you have recei	ved fees or made expe	enditures, you must file A	Addendum A~ Fees and Ex	penses		
☐ If you have paid Expense Reimbursen		nbursed expenses, you m	nust file Addendum B – Reg	port of Honorariums or		
•		ade political contributio	ns, you must file Addendu	m C- Political Contributions		
I have read RSA 15, and complete to the b	est of my knowledge	and RSA 664 and hereband belief.	by swear or affirm that the fo	oregoing information is true		
Heathen (Signature of lobbyis	R. asvore			17. e)		
Heather R. Casc (Print Name of lobby				RECEIVED		
(1 THE PARIE OF 1000)	, 150, /			OCT 20 2017		

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

The state of the s	
I. Name of Lobbyist(s) Heather Cascone II. Name of lobbyist's partnership, firm or corporation, if any:	
(Name of partnership, firm or corporation)	
III. Name of Client Express Scripts Holding Co.	Date <u>October 25, 2017</u>
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	nt relations, or public relations services
a) Total of all fees received in this reporting period	a) \$ 4,454.82
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar y	b) \$ _8,760.39
c) Total of all fees received to date (Add lines a and b)	c) \$ <u>13,215.21</u>
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$ _ 0,00
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office of individual expenses where the expenditure was of \$25.00 or less (for examplunch where the cost was \$25.00 or less, purchase of a pen with a value of lobeing lobbied, purchase of a ceremonial object given to a person being lobbiated (c) an itemized statement of each individual expenditure made during this repany purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value great restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm he aggregate total of all expenses paid expenses; (b) the aggregate total of all expenses; (b) the aggregate total of all pole: meals purchased during a business ess than \$10 that is given to the persor fied with a value of \$25.00 or less); and corting period of greater than \$25.00 follue of greater than \$25, purchase of a ter than \$25, but not greater than \$50 s, expense reimbursement, or politica
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ <u>0,00</u>
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$ <u>0.00</u>
c) Total of all itemized expenditures reported in detail in section VI.	c) \$ 0.00

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>0.00</u>
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$ 777.50
f) Total of all expenses year to date	f) \$ 777.50
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from le period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
Heather R. Cascone (Signature of lobbyist)	10 /18 /17. (Date)
Heather R. Cascone	
(Print Name of lobbyist)	